ORDER FOR SUPPLIES OR SERVICES										Page	1 Of 5					
											5. Pri	ority				
1. Contract/Purch Order/Agreement No.					2. Delivery Order/Call No.			3. Date Of Order/Call (YYYYMMMDD)			4. Requisition/Purch Reques			0.		
DAAE20-99-D-0045 0004						2001DEC07 SEE SCHEDULE				I	DXA5					
6. Issued By Code W52H09						7. Administered By (If other than 6) Code S3				S3310	A 8. Deli	very FOB				
TACOM-ROCK ISLAND AMSTA-LC-CAC-A								DCMA NEW YORK FT WADSWORTH BLDG 120								
				309)782-3 31299-763						EW YORK		0205	E012		X D	Destination
ROC	K ISLA	AND II	_ 0	1299-703	10				STATEN ISLAND NY 10305-5013						Other	
EMA	IL: BI	INDEWA	ALDG	G@RIA.ARM	IY.MIL										ļ	
9. Contr	enetor				Code	06MA	0	SCD A PAS NONE ADP PT SCI					(chedule if other) If Business Is		
y. Conti	actor				Coue	UUMA	.0	Facility 10. Deliver To FOB Point By (Date) (YYYMMMDD)				ie)				
	T	RI TEC	CHNC	DLOGIES					•		(l s	mall
				KER ST									HEDULE			mall
Name and	M'	r veri	NON	NY 105	550-1802						12. Disc	ount '	Terms			isadvantaged
Address															L v	Voman-Owned
	•								•							
	T	YPE BU	JSIN	NESS: Oth	ner Small	Busi:	ness Perf	orming	g in U.	S.	13. Mail	Invo	ices To the Address	in Block	See Bloc	k 15
14. Ship					(Code		15. P	-	Will Be M	-		Code	SC1016		Mark all
SEE	SCHEI	DULE								COLUMBUS CO-JNB/B						Packages and Papers with
										BOX 1820		077				Identification
									COLUMI	BUS OH	43218-2	0 / /				Numbers in
																Blocks 1 and 2
16.									and conditi	ons of						
Type of	Call	ei y/		above no	iiiibei eu cc	mu act	•									
Order	Reference your Oral; Written Quotation							, Dated								
furnish the following on terms specified her																
	Purcl	hase											he Numbered Purch and Conditions Set F			
					The Same		15 110 W 1VI	Juilleu,	Subject	TUALO	T THE TEL	шэл	and Conditions Set I	oi ui, Aii	u Agrees 10	,
		004	~ .				G*				T	1 3 7	A 1 701/1		D + G	
	Nan	ie Of C	Cont	tractor			Signat	ture			Туре	d Nai	me And Title		Date Si (YYYM)	
Te 4	hia har	. .	ulvad	l annulian	must siam	Accom	tanaa and n		ha falla		han of ac				(,
							tance and r A/LOCAL			CHEDULE	ber of co	pies:				
18. Item					pplies/Ser		I LEOCIE		Quantit		21. Uni	t	22. Unit Price	23.	Amount	
		SEE	SCH	EDULE T TYPE:					Ordere	ed/		-				
		Fi	rm-	Fixed-Pr	ice				Accepto	ed*						
				CONTRAC			_									
		Su	ppl:	y Contra	cts and I	riced	Orders									
* If quan	tity acc	epted l	by t	he Govern	ment	24. U	Jnited State	es Of A	merica		I.			25.	. Total	\$139,200.00
	-	•		ed, indica	•							29.		_		
				quantity a and encirc	-	By:	DAVE ELLI	OTT /	SIGNED,	/ T. (309)7	Co 182-3814	ontra	cting/Ordering Offic	er D	ifferences	
				20 Has Be			BBBIOTIDe	31(111.11	1011 . 1111	27. Ship. No. 28. D.O. Voucher No.			30.	. Initials		
_	·				_					•						
Inspected Received Accepted And Conforms To						To Contract Partial		rtial	32. Paid By		33.	33. Amount Verified Correct For				
Except As Noted						Final		nal								
							31. Payment		34.	34. Check Number						
Date Signature Of Authorized Govt Representative							_									
36. I certify this account is correct and proper for payment								Complete								
								Partial		rtial			35.	35. Bill Of Lading No.		
								Final								
	Date			Signati	ire And Ti	tle Of	Certifying	Officer								
37. Rece	ived A	t		38. Rece	ived By	Ţ	39. Date F	9. Date Received		40. Tota	al Con-	41. S/R Account Number		r 42.	42. S/R Voucher No.	
										tainers						
DD For	DD Form 1155, Jan 1998 Previous edi							dition may	v be used							

CONTINUATION SHEET	Reference No. of Document Being Continued					
CONTINUATION SHEET	PIIN/SIIN DAAE20-99-D-0045/0004	MOD/AMD				

Name of Offeror or Contractor: TRI TECHNOLOGIES

SUPPLEMENTAL INFORMATION

Page 2 of 5

*** END OF NARRATIVE A 001 ***

^{1.} THIS DELIVERY ORDER IS FOR A QUANTITY OF 320 EACH DEFLECTOR ASSEMBLIES. DELIVERIES WILL BE A TOTAL OF 200 TO NEW CUMBERLAND ARMY DEPOT AND 120 TO DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN. DELIVERIES WILL BEGIN APR 2002, EXACT DELIVERIES ARE IN SECTION B. EARLIER DELIVERY, AT NO ADDITIONAL COST, IS ACCEPTABLE.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0045/0004 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO	SI	UPPLIES/SERVI	CES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SER	VICES AND PRICES	S/COSTS					
0001	Supplies or Se	rvices and Price	es/Costs					
0001AA	PRODUCTION QUA	NTITY			320	EA	\$ 435.00000	\$ 139,200.00
	NSN: 1015-01-3 NOUN: DEFLECTO FSCM: 19200 PART NR: 12929 SECURITY CLASS PRON: M121A288 AMS CD: 070011	R,BLAST 075 : Unclassified M1 PRON AMD: JEE63	02 ACRN: AA					
	Inspection and INSPECTION: Or	Acceptance	ANCE: Origin					
	001 W52H0913 <u>DEL REL CD</u> 001	SUPPL TRIP ADDR S 24H671 W25G1U OUANTITY 25	16-APR-2002	TP CD 2				
	002	25	16-MAY-2002					
	003	25	17-JUN-2002					
	004	25	16-JUL-2002					
	005	25	16-AUG-2002					
	006	25	16-SEP-2002					
	007	45	16-OCT-2002					
	008	5	15-NOV-2002					
	FOB POINT: Des	tination						
	(W25GlU) XU DDS BUI	L POST ADDRESS TRANSPORTATION OF NEW CUMBERLAND CUMBERLAND	FACILITY					
	CON	TRACT/DELIVERY (
		24H672 W62G2T OUANTITY	GIG CD MARK FOR J DEL DATE 16-APR-2002	TP CD				
	002	20	16-MAY-2002					
	003	20	17-JUN-2002					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0045/0004 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	004	20	16-JUL-2002				
	005	20	16-AUG-2002				
	006	20	16-SEP-2002				
	FOB POINT	Γ: Destination					
	SHIP TO:	PARCEL POST ADDRESS					
		XU DEF DIST DEPOT					
		TRANSPORTATION OF	FICER				
		PO BOX 960001 STOCKTON	CA 95296-0130				
		BIOCKION	CA 93290 0130				
		CONTRACT/DELIVERY	ORDER NUMBER				
		DAAE20-99-D-0	0045/0004				

CONTINUATION CHEET	Reference No. of Document Bein	Page 5 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAE20-99-D-0045/0004	MOD/AMD	
Name of Offeror or Contractor: TRI TECHNO.			
CONTRACT ADMINISTRATION DATA			
LINE PRON/ OBLG ITEM AMS CD ACRN STAT ACCOUNTING	CLASSIFICATION	JOB ORDER ACCOUNTING NUMBER STATION	OBLIGATED AMOUNT
0001AA M121A288M1 AA 2 97 X4930A 070011JEE63	C6G 6D 26FB S11116	W52H09 \$	139,200.00
		TOTAL \$	139,200.00
	CLASSIFICATION CGG GD 26FB S11116	ACCOUNTING STATION W52H09 \$	OBLIGATED AMOUNT 139,200.00
-			

TOTAL \$ 139,200.00